

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2137

02/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS/SAFEWAY						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	180612	JAN RECEIPTS 1/26	201.60.394.1370.610.106	\$718.33
P-Card Payee: FIRST BANKCARD				2/4/2026	FACS SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$718.33
Vendor Total:						\$718.33
AMAZON PUBLICATON STORES						
Check Group:						
FOUNDATIOINAL PUBLISHING PLAN - CREATING A BOOK FOR FUNDRAISING PURPOSES FOR THE HIGHLAND PARK PLAYGROUND		1	181279	118280	115.30.100.1000.682.103	\$399.00
P-Card Payee: FIRST BANKCARD				2/4/2026	HP TECH RELATED SUPPLIES (DONATIONS)_	
Check #: 0						
PO/InvoiceTotal:						\$399.00
Vendor Total:						\$399.00
BARNES & NOBLE INC 2665						
Check Group:						
A BOY CALLED BAT - BY ELANA K ARNOLD		3	181204	4171511882	115.30.100.2225.640.542	\$36.96
P-Card Payee: FIRST BANKCARD				2/4/2026	HP BOOK FAIR BOOKS	
Check #: 0						
PO/InvoiceTotal:						\$36.96
Vendor Total:						\$36.96
BLINDS CHALET						
Check Group:						
PREMIER 9/16" BLACKOUT SINGLE CELL SHADES GRAY SHEEN - QTY 2		1	181196	1156978	282.10.100.2600.610.262	\$280.26
P-Card Payee: FIRST BANKCARD				2/4/2026	LIN SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$280.26
Vendor Total:						\$280.26

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CENTRAL MONTANA FOUNDATION						
Check Group:						
MEMORIAL DONATION GIVEN FOR TECHNOLOGY EMPLOYEE - JOHN JENSEN		0.69	181205	102692	115.10.100.2510.610.633	\$53.30
P-Card Payee: FIRST BANKCARD				2/4/2026	SUPPLIES	
MEMORIAL DONATION GIVEN FOR TECHNOLOGY EMPLOYEE - JOHN JENSEN		0.31	181205	102692	215.10.100.2510.610.633	\$23.95
P-Card Payee: FIRST BANKCARD				2/4/2026	SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$77.25
Vendor Total:						\$77.25
EBAY						
Check Group:						
REPLACEMENT - FUEL DOOR ASSEMBLY FOR EAGLET 6 BUS		0.8	181225	16-14082-70322	201.60.720.3500.615.356	\$19.60
P-Card Payee: FIRST BANKCARD				2/4/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
REPLACEMENT - FUEL DOOR ASSEMBLY FOR EAGLET 6 BUS		0.2	181225	16-14082-70322	101.50.720.3500.615.355	\$4.90
P-Card Payee: FIRST BANKCARD				2/4/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
REPLACEMENT - WINDSHIELD WASHER LEVEL SENSOR		0.8	181225	16-14082-70322	201.60.720.3500.615.356	\$33.43
P-Card Payee: FIRST BANKCARD				2/4/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
REPLACEMENT - WINDSHIELD WASHER LEVEL SENSOR		0.2	181225	16-14082-70322	101.50.720.3500.615.355	\$8.36
P-Card Payee: FIRST BANKCARD				2/4/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
FUEL DOOR ASSEMBLY FOR EAGLET 6 BUS		0.8	181225	16-14082-70322	201.60.720.3500.615.356	\$19.60
P-Card Payee: FIRST BANKCARD				2/4/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
FUEL DOOR ASSEMBLY FOR EAGLET 6 BUS		0.2	181225	16-14082-70322	101.50.720.3500.615.355	\$4.90
P-Card Payee: FIRST BANKCARD				2/4/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
WINDSHIELD WASHER LEVEL SENSOR		0.8	181225	16-14082-70322	201.60.720.3500.615.356	\$33.43
P-Card Payee: FIRST BANKCARD				2/4/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
WINDSHIELD WASHER LEVEL SENSOR		0.2	181225	16-14082-70322	101.50.720.3500.615.355	\$8.36
P-Card Payee: FIRST BANKCARD				2/4/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$132.58
						Vendor Total: \$132.58
FORDPARTSGIANT.COM						
Check Group:						
UPPER FENDER MOULDING FOR EAGLET 6 BUS		0.2	181260	CF64710060	101.12.720.2700.615.355	\$11.71
P-Card Payee: FIRST BANKCARD				2/4/2026	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
UPPER FENDER MOULDING FOR EAGLET 6 BUS		0.8	181260	CF64710060	201.12.720.2700.615.356	\$46.86
P-Card Payee: FIRST BANKCARD				2/4/2026	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
SHIPPING FOR UPPER FENDER MOULDING FOR EAGLET 6 BUS		0.2	181260	CF64710060	101.12.720.2700.615.355	\$4.18
P-Card Payee: FIRST BANKCARD				2/4/2026	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
SHIPPING FOR UPPER FENDER MOULDING FOR EAGLET 6 BUS		0.8	181260	CF64710060	201.12.720.2700.615.356	\$16.72
P-Card Payee: FIRST BANKCARD				2/4/2026	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$79.47
						Vendor Total: \$79.47
GRAND MERE RESTURANT GROUP. 1988						
Check Group:						
PEPPERONI PIZZAS FOR MEANINGFUL WORKERS		15	181266	60CDC9D	101.40.100.1000.581.104	\$120.00
P-Card Payee: FIRST BANKCARD				2/4/2026	LC IN TOWN TRAVEL	
Check #: 0						
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
IDITAROD STORE						
Check Group:						
IDITAROD PLUSH HUSKY		1	181287	505T8VF4V	101.30.100.1000.610.103	\$45.95
P-Card Payee: FIRST BANKCARD				2/4/2026	HP SUPPLIES	
Check #: 0						
						PO/InvoiceTotal: \$45.95
						Vendor Total: \$45.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSTENS	2347					
Check Group:						
TASSEL, STOLE, KEY NECKLASE, ANNOUNCEMENTS PURCHASED FOR A FHS STUDENT WHO DID NOT HAVE A CREDIT CARD TO PAY ONLINE. - BROUGHT CASH TO KIM WHO THEN ORDERED THE ITEMS ON THE DISTRICT CREDIT CARD		1	181278	W110040727	215.60.100.1000.610.106	\$129.74
P-Card Payee: FIRST BANKCARD				2/4/2026	HS (DONATION \$\$) INSTRUCTIONAL SUPPLIES	
				Check #: 0		
					PO/InvoiceTotal:	\$129.74
					Vendor Total:	\$129.74
L-TOWN PIZZA						
Check Group:						
PIZZA FOR FLOATING PIR 1/19/26		1	181258	XWYXC	101.30.100.2410.581.103	\$125.00
P-Card Payee: FIRST BANKCARD				2/4/2026	HP PRINCIPAL IN TOWN TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
SAM'S CLUB	46840					
Check Group:						
Welch's Mixed Fruit Fruit Snack, 0.8 oz, 90 pk.		6	181191	10383734186	201.60.100.1000.610.106	\$83.64
P-Card Payee: FIRST BANKCARD				2/4/2026	HS INSTRUCTIONAL SUPPLIES	
GoGo SqueeZ Applesauce Pouches, Apple Apple, 3.2oz., 32ct.		8	181191	10383734186	201.60.100.1000.610.106	\$127.84
P-Card Payee: FIRST BANKCARD				2/4/2026	HS INSTRUCTIONAL SUPPLIES	
Nutri-Grain Bars Variety Pack, 1.3 oz., 36 pk.		8	181191	10383734186	201.60.100.1000.610.106	\$79.84
P-Card Payee: FIRST BANKCARD				2/4/2026	HS INSTRUCTIONAL SUPPLIES	
Slim Jim Original, 0.28 oz., 120 pk.		3	181191	10383734186	201.60.100.1000.610.106	\$74.94
P-Card Payee: FIRST BANKCARD				2/4/2026	HS INSTRUCTIONAL SUPPLIES	
Cheez-It Original Baked Snack Crackers 1.5 oz., 45 pk.		6	181191	10383734186	201.60.100.1000.610.106	\$89.88
P-Card Payee: FIRST BANKCARD				2/4/2026	HS INSTRUCTIONAL SUPPLIES	
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$456.14
Check Group:						
MEMBERS MARK SNACK BOWL 12 OZ		1	181247	10388271584	101.40.100.2410.610.104	\$11.98
P-Card Payee: FIRST BANKCARD				2/4/2026	LC PRINCIPAL SUPPLIES	
BREW RITE COFFEE FILTERS		1	181247	10388271584	101.40.100.2410.610.104	\$9.98
P-Card Payee: FIRST BANKCARD				2/4/2026	LC PRINCIPAL SUPPLIES	
MEMBER'S MARK 10 INCH PLATES		1	181247	10388271584	101.40.100.2410.610.104	\$18.98
P-Card Payee: FIRST BANKCARD				2/4/2026	LC PRINCIPAL SUPPLIES	
MEMBERS MARK 6 INCH DESSERT PLATES		1	181247	10388271584	101.40.100.2410.610.104	\$16.98
P-Card Payee: FIRST BANKCARD				2/4/2026	LC PRINCIPAL SUPPLIES	
MEMBERS MARK SOUP BOWL 20 OZ		1	181247	10388271584	101.40.100.2410.610.104	\$12.98
P-Card Payee: FIRST BANKCARD				2/4/2026	LC PRINCIPAL SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$70.90
Vendor Total:						\$527.04
SCENTCO FUNDRAISING						
Check Group:						
MIX A CASE SMENCILS 2-DESSERT, 2-CANDY COUNTER, 2-HAPPY BIRTHDAY, 2-SWEETHEART, 2-GRAPHITE		1	181280	5714	115.30.100.1000.610.103	\$520.00
P-Card Payee: FIRST BANKCARD				2/4/2026	HP INSTRUCTIONAL SUPPLIES (DONATIONS)	
Check #: 0						
PO/InvoiceTotal:						\$520.00
Vendor Total:						\$520.00
SOCRATIVE INC						
Check Group:						
SOCRATIVE PRO LICENSE RENEWAL - 1 YEAR SUBSCRIPTION		1	181251	2026 RENEWAL	201.60.100.1570.682.106	\$119.99
P-Card Payee: FIRST BANKCARD				2/4/2026	SOCIAL STUDIES - TECHNOLOGY RELATED SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$119.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLYHOUSE.COM						
Check Group:						
Fan and Blower Motor - 1/2 HP, 1725 RPM, 1 PH (115/208-230 V)		0.15	181237	25697459	112.20.910.3100.615.000	\$58.44
P-Card Payee: FIRST BANKCARD				2/4/2026	SF -GA REPLACE PARTS/SUPPLIES	
Fan and Blower Motor - 1/2 HP, 1725 RPM, 1 PH (115/208-230 V)		0.14	181237	25697459	112.30.910.3100.615.000	\$54.54
P-Card Payee: FIRST BANKCARD				2/4/2026	SF -HP REPLACE PARTS/SUPPLIES	
Fan and Blower Motor - 1/2 HP, 1725 RPM, 1 PH (115/208-230 V)		0.24	181237	25697459	112.40.910.3100.615.000	\$93.50
P-Card Payee: FIRST BANKCARD				2/4/2026	SF -LC REPLACE PARTS/SUPPLIES	
Fan and Blower Motor - 1/2 HP, 1725 RPM, 1 PH (115/208-230 V)		0.2	181237	25697459	112.50.910.3100.615.000	\$77.91
P-Card Payee: FIRST BANKCARD				2/4/2026	SF -JH REPLACE PARTS/SUPPLIES	
Fan and Blower Motor - 1/2 HP, 1725 RPM, 1 PH (115/208-230 V)		0.27	181237	25697459	112.60.910.3100.615.000	\$105.18
P-Card Payee: FIRST BANKCARD				2/4/2026	SF -HS REPLACE PARTS/SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$389.57
Vendor Total:						\$389.57
TOWN AND COUNTRY FOODS						
Check Group:						
MONTHLY SUPPLIES FOR FCS CLASS		1	180620	JAN RECEIPTS 1/26	201.60.394.1370.610.106	\$600.14
P-Card Payee: FIRST BANKCARD				2/4/2026	FACS SUPPLIES	
Check #: 0						
PO/InvoiceTotal:						\$600.14
Vendor Total:						\$600.14
UBIQUITI INC						
Check Group:						
OFFICIAL UNIFI HOSTING PER INSTANCE JAN 26 - FEB 26		1	180935	JWZJUSEZ-0006	282.99.100.2580.355.128	\$99.00
P-Card Payee: FIRST BANKCARD				2/4/2026	TECH RELATED SERVICES FOR OTHER DISTRICTS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$99.00

Vendor Total: \$99.00

VARIOUS RESTAURANT/FOOD VENDOR - CC ONLY

Check Group:

FUEL FOR THE2021 EAGLETTE BUS - WEX CARD WAS FORGOTTEN BY ROB ODERMAN	0.15	181224	00-10132J	110.20.100.2700.582.000		\$3.00
P-Card Payee: FIRST BANKCARD			2/4/2026	TRANS TRAVEL OUT OF DISTRICT		
FUEL FOR THE2021 EAGLETTE BUS - WEX CARD WAS FORGOTTEN BY ROB ODERMAN	0.14	181224	00-10132J	110.30.100.2700.582.000		\$2.80
P-Card Payee: FIRST BANKCARD			2/4/2026	TRANS TRAVEL OUT OF DISTRICT		
FUEL FOR THE2021 EAGLETTE BUS - WEX CARD WAS FORGOTTEN BY ROB ODERMAN	0.24	181224	00-10132J	110.40.100.2700.582.000		\$4.80
P-Card Payee: FIRST BANKCARD			2/4/2026	TRANS TRAVEL OUT OF DISTRICT		
FUEL FOR THE2021 EAGLETTE BUS - WEX CARD WAS FORGOTTEN BY ROB ODERMAN	0.17	181224	00-10132J	110.50.100.2700.582.000		\$3.40
P-Card Payee: FIRST BANKCARD			2/4/2026	TRANS TRAVEL OUT OF DISTRICT		
FUEL FOR THE2021 EAGLETTE BUS - WEX CARD WAS FORGOTTEN BY ROB ODERMAN	0.3	181224	00-10132J	210.60.100.2700.582.000		\$6.00
P-Card Payee: FIRST BANKCARD			2/4/2026	TRANS TRAVEL OUT OF DISTRICT		

Check #: 0

PO/InvoiceTotal: \$20.00

Vendor Total: \$20.00

Grand Total: \$4,420.28

End of Report